

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:
402728266

Date Received:
06/24/2021

FIR RESOLUTION FORM

Overall Status: FRQ

CA Summary:

1 of 3 CAs from the FIR responded to on this Form

0 CA Completed
1 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 46290
Name of Operator: KP KAUFFMAN COMPANY INC
Address: 1675 BROADWAY, STE 2800
City: DENVER State: CO Zip: 80202
Contact Name and Telephone:
Name: _____
Phone: () _____ Fax: () _____
Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>MacLaren, Joe</u>		<u>joe.maclaren@state.co.us</u>
<u>Knop, Max</u>	<u>303-825-4822</u>	<u>MKnop@kpk.com</u>
<u>.KPK</u>		<u>cogcc@kpk.com</u>
<u>Canfield, Chris</u>		<u>chris.canfield@state.co.us</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 691201515
Inspection Date: 06/23/2021 FIR Submit Date: 06/23/2021 FIR Status: _____

Inspected Operator Information:

Company Name: KP KAUFFMAN COMPANY INC Company Number: 46290
Address: 1675 BROADWAY, STE 2800
City: DENVER State: CO Zip: 80202

LOCATION - Location ID: _____

Location Name: _____ Number: _____ County: _____
Qtrqr: SESW Sec: 34 Twp: 1N Range: 67W Meridian: 6
Latitude: 40.002167 Longitude: -104.878868

FACILITY - API Number: 05-123-00 Facility ID: 472963

Facility Name: Facility #7 Consolidation Line Number: _____
Qtrqr: SESW Sec: 34 Twp: 1N Range: 67W Meridian: 6
Latitude: 40.002167 Longitude: -104.878868

CORRECTIVE ACTIONS:

2 ☒ CA# 152148

Corrective Action: Manage waste in compliance with Rule 913.b.iv and COGCC Guidance 913.b.(5)B i-v. Date: 06/30/2021

Response: FACTUAL REVIEW REQUEST

Basis for Review: Corrective action dates are not attainable

Stockpiled material was ACTIVELY being loaded and hauled to the landfill on June 23, 2021. Location was left

Operator
Comment: with no stockpiled material by end of day, June 23, 2021.

COGCC Decision: **Not Approved**

COGCC
Representative: Loading was not actively occurring at the time of inspection.

OPERATOR COMMENT AND SUBMITTAL

Comment:

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Max Knop

Signed:

Title: Gen Mangr of Air Quality

Date: 6/24/2021 1:24:57 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

Document Number **Description**

402728266	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files